5163625/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Residential Accommodation – Providing Private leased accommodation to Sri Sreedhar Cherukuri, I.A.S – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Mr. Seelamsetti Durga Radha Krishna, S/o Late S. Koteswara Rao Naidu for a period of one month i.e., from 1-10-2021 to 31-10-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1849 Dated:03-11-2021.

Read the following:

1. G.O.Rt.No. 1755, G.A. (Accom.) Dept., dated:21-10-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the Flat Owner i.e., Mr. Seelamsetti Durga Radha Krishna, S/o Late S. Koteswara Rao Naidu located at D.No.59A-16- 2A, House No. 12, 3rd Road, RTC Colony, Patamata, Vijayawada for the residence of of Sri Sreedhar Cherukuri, I.A.S, Joint Director General in A.P Human Resource Development Institute, Bapatla, Guntur on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for the period of (11) months i.e., from **01-05-2021 to 31-03-2022**. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Forty Thousand only) towards payment of rent for a period of one month i.e., from 1-10-2021 to 31-10-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Mr Seelamsetti Durga Radha Krishna, S/o Late S. Koteswara Rao Naidu, A/c No.105001000113057, City Union Bank ltd, Vijayawada Main branch, Vijayawada, IFSC Code:CIUB0000105, Aadhar No.9805 4947 4273, PAN No.ASUPS1554P(CFMS ID:1002546226)

4. The Member of Service shall forego the HRA for the period from 1-10-2021 to 31-10-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Sri Sreedhar Cherukuri, I.A.S, Joint Director General in A.P Human Resource Development Institute, Bapatla.

The G.A (Claims.C) Dept.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

(P.T.O)

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The Executive Engineer, R&B Division, Vijayawada.
Copy to:
Mr. Seelamsetti Durga Radha Krishna, S/o Late S. Koteswara Rao Naidu,
r/O d.No.59A-16-2, RTC Colony, 3rd Road, Patamata, Vijayawada-520010.
The Spl. Chief Secretary To Government (GPM& AR)
SF/SC .(998976).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

O/C